

## **EXHIBIT B**



COURT PLAZA NORTH  
25 MAIN STREET  
P.O. BOX 800  
HACKENSACK, NJ 07602-0800  
201.489.3000 201.489.1536 FAX  
—  
NEW YORK  
—  
DELAWARE  
—  
MARYLAND

SHAPES / ARCH HOLDINGS, L.L.C., ETAL  
C/O BRIAN BULL, FCI CCE, CREDIT MANAGER - USA  
ALCAN, INC.  
1188 SHERBROOKE STREET WEST  
MONTREAL QUEBEC, H3A 3GC  
CANADA

**Re: Client/Matter No. 45765-0001**  
**OFFICIAL COMMITTEE OF UNSECURED CREDITORS**

Ilana Volkov  
Invoice No. 629357  
July 8, 2008

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2008

<u>DATE</u>	<u>NARRATIVE</u>	<u>INITIALS</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/01/08	REVIEW MEMOS FROM D. ZAVODNICK IN PREPARATION FOR DISCUSSION WITH HIM AND J. FISCH RE: VALIDITY OF CIT LIENS	IVOL	0.30	135.00
06/02/08	CONFERENCE WITH J. FISCH AND D. ZAVODNICK RE: CIT LIEN REVIEW	IVOL	0.30	135.00
06/02/08	WORK ON FILE - FOLLOW-UP E-MAIL WITH D. ZAVODNICK AND J. FISCH AND THEN P. PATTERSON RE: CIT LIEN REVIEW	IVOL	0.30	135.00
06/02/08	CONFERENCE WITH I. VOLKOV AND D. ZAVODNICK	JXF	0.30	135.00
06/02/08	MEETING WITH JORDAN FISCH AND I. VOLKOV TO REVIEW COLLATERAL PERFECTION	DSZ	0.30	58.50
06/02/08	REVIEWED UCC STATEMENTS AND AGREEMENTS TO DETERMINE PROPER RECORDATION OF COLLATERAL	DSZ	0.50	97.50
06/02/08	E-MAILS TO/FROM JORDAN FISCH RE: COLLATERAL PERFECTION	DSZ	0.40	78.00
06/02/08	PRINT AND PDF WITHDRAWAL RE: MOTION TO TERMINATION EXCLUSIVITY AND WITHDRAWAL RE: MOTION TO APPOINT TRUSTEE; E-FILE BOTH	FP	0.40	86.00
06/02/08	EMAIL AND CALL WITH E. GANZ RE NOTICES OF WITHDRAWAL	SST	0.10	32.50
06/02/08	REVISE NOTICES OF WITHDRAWAL RE MOTION TO APPOINT A TRUSTEE AND TERMINATE EXCLUSIVITY	SST	0.20	65.00
06/03/08	PREPARE BINDER OF THIRD AMENDED DISCLOSURE STATEMENT AND PLAN AND ACCOMPANYING ORDERS	CAB	0.70	115.50
06/03/08	PREPARE CERTIFICATIONS OF NO OBJECTIONS TO FIRST MONTHLY FEE STATEMENTS FOR COLE SCHOTZ, JH COHN, HALPERIN BATTAGLIA	CAB	0.60	99.00
06/03/08	REVIEW DOCKET FOR NEW NOTICES OF APPEARANCE AND UPDATE SERVICE LIST	CAB	0.40	66.00
06/03/08	E-MAIL FROM AND TO I. VOLKOV RE FILING OF CERTIFICATIONS OF NO OBJECTIONS	CAB	0.20	33.00

**COLE, SCHOTZ, MEISEL, FORMAN & LEONARD, P.A.**

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06/03/08	REVIEW PLEDGE AGREEMENT.	JXF	0.30	135.00
06/03/08	REVIEW P. PATTERSON'S INVOICES AND E-MAIL WITH HIM RE: SAME	IVOL	0.30	135.00
06/03/08	WORK ON FILE - E-MAIL CORRESP. RE: STATUS OF DOCUMENTS	IVOL	0.20	90.00
06/03/08	EMAILS TO/FROM I. VOLKOV RE: COLLATERAL REVIEW.	DSZ	0.40	78.00
06/03/08	EMAILS TO/FROM P. PATTERSON RE: INTERSTATE NOTE.	DSZ	0.40	78.00
06/04/08	TELEPHONE FROM P. PATTERSON RE: CIT ISSUES	IVOL	0.10	45.00
06/04/08	REVIEW J.H. COHN REPORT ON DEBTORS' FINANCIAL PERFORMANCE	IVOL	0.30	135.00
06/04/08	WORK ON FILE - NUMEROUS E-MAIL CORRESP. RE: PLAN DOCUMENTS	IVOL	0.40	180.00
06/04/08	REVIEW NEW NOTICE OF APPEARANCE AND UPDATE SERVICE LIST	CAB	0.20	33.00
06/04/08	INITIAL CONFERENCE WITH S. TAHIRI	JYB	0.10	25.00
06/04/08	CONFER WITH S. TAHIRI RE SERVICE OF NOTICES OF WITHDRAWAL OF MOTION TO APPOINT TRUSTEE AND MOTION TO TERMINATE EXCLUSIVITY AND CERTIFICATIONS OF NO OBJECTIONS	CAB	0.20	33.00
06/04/08	REVISE AND E-FILE CERTIFICATIONS OF NO OBJECTIONS TO COLE SCHOTZ, JH COHN AND HALPERIN BATTAGLIA'S FIRST MONTHLY FEE STATEMENTS	CAB	0.40	66.00
06/04/08	CONFER WITH I. VOLKOV RE SERVICE OF CERTIFICATIONS OF NO OBJECTIONS	CAB	0.10	16.50
06/04/08	PREPARE CALCULATIONS AND E-MAIL CERTIFICATIONS OF NO OBJECTIONS TO FIRST MONTHLY FEE STATEMENTS TO M. FFI GFR	CAB	0.30	49.50
06/04/08	REVIEW AND REVISE CERTIFICATIONS OF NO OBJECTIONS	SST	0.40	130.00
06/05/08	PREPARING SUMMARY FOR SECOND MONTHLY FEE STATEMENT	SST	2.00	650.00
06/05/08	EMAIL TO COMMITTEE PROFESSIONALS RE SECOND MONTHLY FEE STATEMENT	SST	0.10	32.50
06/05/08	WORK ON FILE - FINALIZING ISSUE RE: REVIEW OF CIT LIEN VALIDITY	IVOL	0.30	135.00
06/05/08	WORK ON FILE - NUMEROUS E-MAIL CORRESP. REVIEWED RE: PLAN DOCUMENTS, ETC.	IVOL	0.40	180.00
06/05/08	E-MAIL FROM AND TO I. VOLKOV RE SERVICE OF FIRST MONTHLY FEE STATEMENTS	CAB	0.20	33.00
06/05/08	CONFER WITH S. TAHIRI RE SECOND MONTHLY FEE	CAB	0.20	33.00

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	STATEMENT			
06/06/08	WORK ON FILE - E-MAIL CORRESP. WITH P. PATTERSON RE: CIT LIEN REVIEW	IVOL	0.10	45.00
06/06/08	WORK ON SECOND MONTHLY FEE STATEMENT	CAB	0.30	49.50
06/06/08	E-MAIL TO S. TAHIRI RE SECOND MONTHLY FEE STATEMENT	CAB	0.10	16.50
06/06/08	E-MAIL TO AND FROM D. LIEBERMAN RE PRO HAC VICE ADMISSION FEES	CAB	0.20	33.00
06/09/08	REVIEW NUMEROUS E-MAIL CORRESP. RE: PLAN ISSUES	IVOL	0.30	135.00
06/10/08	REVIEW J.H. COHN REPORT - FINANCIAL UPDATE FOR TEN WEEKS ENDED MAY 25, 2008	IVOL	0.30	135.00
06/10/08	REVIEW VARIOUS E-MAIL CORRESP. RE: PLAN SUPPLEMENT ISSUES, COMMITTEE EXPENSE REIMBURSEMENTS, ETC.	IVOL	0.40	180.00
06/10/08	REVIEW AND REVISE SUMMARY OF SERVICES FOR MAY FEE STATEMENT	IVOL	0.40	180.00
06/10/08	EMAIL WITH J. MOORE RE MONTHLY FEE STATEMENT	SST	0.10	32.50
06/10/08	E-MAIL FROM J. MOORE AND REVIEW HALPERIN BATTAGLIA SECOND MONTHLY FEE STATEMENT AND CONFER WITH S. TAHIRI RE SAME	CAB	0.40	66.00
06/10/08	REVIEW MAY PROFORMAS	CAB	2.00	330.00
06/11/08	REVIEW HBR'S MONTHLY FEE STATEMENT AND EMAIL TO J. MOORE RE SAME	SST	0.20	65.00
06/11/08	CONFER WITH C. BRADEN RE MONTHLY FEE STATEMENT	SST	0.10	32.50
06/11/08	REVIEW AND REVISE SUMMARY FOR MONTHLY FEE STATEMENT	SST	0.20	65.00
06/11/08	REVIEW E-MAILS RE: DEFAULT UNDER ARCH AND CIT, DIP LOANS	IVOL	0.20	90.00
06/11/08	E-MAIL WITH D. LIEBERMAN RE: CLAIMS OBJECTION STATUS AND OTHER MATTERS	IVOL	0.20	90.00
06/11/08	E-MAIL TO CREDITORS COMMITTEE RE: CIT LIEN REVIEW	IVOL	0.10	45.00
06/11/08	E-MAIL FROM AND CONFER WITH S. TAHIRI RE HALPERIN BATTAGLIA SECOND MONTHLY FEE	CAB	0.30	49.50
06/11/08	E-MAIL TO AND FROM ACCOUNTING DEPT. RE SECOND MONTHLY FEE STATEMENT AND ACCOUNTS RECEIVABLE	CAB	0.20	33.00
06/11/08	E-MAIL FROM AND TO S. TAHIRI, JH COHN RE SECOND MONTHLY FEE STATEMENT	CAB	0.20	33.00
06/12/08	REVISE MONTHLY FEE STATEMENT	SST	0.20	65.00
06/12/08	CONFERENCE WITH S. TAHIRI RE FEE STATEMENTS	JYB	0.20	50.00
06/12/08	SEVERAL E-MAILS FROM S. TAHIRI RE NEW NOTICES OF	CAB	0.30	49.50

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	APPEARANCE AND PRINT SAME AND CONFER WITH F. MULDER			
06/12/08	E-MAIL TO AND FROM ACCOUNTING RE MAY PROFORMA ON MATTER TWO	CAB	0.20	33.00
06/12/08	REVIEW MAY PROFORMA IN MATTER TWO AND E-MAIL TO ACCOUNTING RE REVISIONS	CAB	0.30	49.50
06/12/08	REVIEW E MAIL CORRESP. RE: ARCUS/CIT EVENT OF DEFAULT; CARVE-OUT, ETC.	IVOL	0.30	135.00
06/12/08	REVIEW AND REVISE SECOND MONTHLY FEE STATEMENT	IVOL	0.20	90.00
06/12/08	REVISE MAY MONTHLY FEE STATEMENT	CAB	0.50	82.50
06/12/08	SCAN EXHIBITS, PDF AND E-FILE COLE SCHOTZ, HALPERIN BATTAGLIA AND JH COHN SECOND MONTHLY FEE STATEMENTS	CAB	0.70	115.50
06/12/08	E-MAIL TO CORE SERVICE LIST COPIES OF SECOND MONTHLY FEE STATEMENTS	CAB	0.20	33.00
06/12/08	DRAFT LETTER TO SERVICE LIST ENCLOSING SECOND MONTHLY FEE STATEMENTS	CAB	0.20	33.00
06/12/08	COORDINATE SERVICE OF SECOND MONTHLY FEE STATEMENTS	CAB	0.20	33.00
06/13/08	WORK ON FILE - E-MAIL CORRESP. RE: SECTION 363 MOTION WITH CO-COUNSEL, M. FELGER AND A. BRODY, CARVE-OUT, ETC.	IVOL	0.40	180.00
06/15/08	REVIEW AND COMMENT ON ARCH ASSET PURCHASE AGREEMENT	IVOL	1.20	540.00
06/15/08	REVIEW E-MAIL CORRESP. RE: SECTION 363 MOTION AND SALE ORDERS	IVOL	0.10	45.00
06/16/08	TELEPHONE TO A. HALPERIN RE: APA	IVOL	0.20	90.00
06/16/08	CONFERENCE WITH C. BOSTOCK RE: ISRA ISSUES	IVOL	0.30	135.00
06/16/08	REVIEW PLAN SUPPLEMENT	IVOL	0.20	90.00
06/16/08	ATTENDANCE AT CONFERENCE CALL WITH J.H. COHN AND A. HALPERIN/D. LIEBERMAN RE: APA	IVOL	1.20	540.00
06/16/08	REVIEW COMMENTS FROM A. HALPERIN/D. LIEBERMAN AND J.H. COHN TO APA	IVOL	0.50	225.00
06/16/08	REVIEW AND REVISE SALE MOTION; REVIEW D. LIEBERMAN'S COMMENTS TO SALE MOTION	IVOL	1.50	675.00
06/16/08	WORK ON FILE - NUMEROUS E-MAIL CORRESP. WITH COUNSEL AND J.H. COHN RE: APA AND SALE MOTION	IVOL	0.60	270.00
06/16/08	TELEPHONE CALL FROM AND TO CREDITOR UNEEDA BOLT & SCREW COMPANY RE PROOF OF CLAIM AND CONFER WITH J. BOB RE SAME	CAB	0.30	49.50

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06/16/08	LETTER TO US TRUSTEE ENCLOSING MAY FEE STATEMENTS FOR COLE SCHOTZ, HALPERIN BATTAGLIA AND JH COHN	CAB	0.20	33.00
06/16/08	REVIEW ISRA MATTERS ASSOCIATED WITH SALE AGREEMENTS, CLEANUP, CASE AND FUTURE STRATEGY; CORRESPONDENCE TO CLIENT; TELEPHONE CONFERENCE WITH CLIENT.	CXB	0.50	180.00
06/16/08	E-MAIL SENT TO ILANA VOLKOV REGARDING ISRA PROCESS FOR BANKRUPTCY SALE.	CXB	0.50	180.00
06/17/08	TELEPHONE FROM CREDITOR UNFFDA BOIT & SCREW RE: PROOF OF CLAIM	IVOL	0.10	45.00
06/17/08	ATTENDANCE AT CONFERENCE CALL WITH A. HALPERIN, D. LIEBERMAN, M. FELGER AND A. BRODY RE: APA	IVOL	0.50	225.00
06/17/08	TELEPHONE FROM AND CALL BACK H. KONICOV RE: APA	IVOL	0.10	45.00
06/17/08	REVIEW A. HALPERIN'S COMMENTS TO SALE MOTION	IVOL	0.30	135.00
06/17/08	REVIEW A. HALPERIN'S E-MAIL TO COMMITTEE RE: STATUS AND OTHER E-MAIL CORRESP.	IVOL	0.20	90.00
06/18/08	E-MAIL WITH P. PATTERSON RE: UNION AND CIT ISSUES	IVOL	0.10	45.00
06/18/08	REVIEW D. LIEBERMAN'S AND A. BRODY'S COMMENTS TO APA	IVOL	1.00	450.00
06/18/08	WORK ON FILE - NUMEROUS E-MAIL CORRESP. WITH COUNSEL AND J.H. COHN RE: APA, UNIONS, FRIDAY'S HEARING, ETC.	IVOL	0.40	180.00
06/18/08	REVIEW DRAFT BIDDING PROCEDURES ORDER AND E-MAIL COMMENTS TO A. HALPERIN AND D. LIEBERMAN	IVOL	0.40	180.00
06/18/08	REVIEW FILED SALE MOTION	IVOL	0.50	225.00
06/18/08	E-MAIL FROM AND TO W. USATINE, I. VOLKOV RE OUTSTANDING INVOICE FOR GRABELL DEPOSITION	CAB	0.20	33.00
06/18/08	TELEPHONE WITH FOLLOW-UP E-MAIL TO M. FELGER OFFICE ATTACHING TATE & TATE REPORTING SERVICE INVOICE FOR GRABELL DEPOSITION	CAB	0.20	33.00
06/18/08	E-MAIL FROM I. VOLKOV RE FILING OF ADMINISTRATIVE EXPENSE REPORT FROM MEMBERS	CAB	0.10	16.50
06/18/08	TELEPHONE TO JUDGE BURNS' CLERK RE FILING OF MEMBERS' EXPENSE REPORT	CAB	0.20	33.00
06/18/08	PDF AND E-FILE MEMBERS EXPENSE REPORT	CAB	0.20	33.00
06/18/08	E-MAIL MEMBERS EXPENSE REPORT TO CORE SERVICE LIST	CAB	0.20	33.00
06/19/08	REVIEW DOCKET FOR NEW NOTICES AND UPDATE SERVICE LISTS	CAB	0.50	82.50
06/19/08	PREPARE AFFIDAVIT OF SERVICE OF MAY FEE STATEMENTS AND E-FILE WITH COURT	CAB	0.40	66.00
06/19/08	WORK ON FILE - NUMEROUS E-MAIL CORRESP. RE: STATUS OF	IVOL	0.20	90.00

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	UNION ELECTION AND TOMORROW'S HEARING ON BIDDING PROCEDURES			
06/20/08	REVIEW E-MAIL FROM I. VOLKOV RE FILING OF STEVEN SASS EXPENSE REPORT	CAB	0.10	16.50
06/20/08	PDF AND E-FILE STEVEN SASS EXPENSE REPORT	CAB	0.30	49.50
06/20/08	E-MAIL TO CORE SERVICE LIST ATTACHING STEVEN SASS EXPENSE REPORT	CAB	0.20	33.00
06/20/08	WORK ON FILE - NUMEROUS E-MAIL CORRESP. RE: STATUS OF CBA'S AND SALE HEARING, CLAIMS OBJECTIONS	IVOL	0.30	135.00
06/23/08	REVIEW E-MAIL FROM A. HALPERIN TO COMMITTEE RE: STATUS	IVOL	0.10	45.00
06/23/08	E-MAIL CORRESP. RE: STATUS OF UNIONS AND HEARING ON SALE MOTION	IVOL	0.10	45.00
06/23/08	REVIEW CONFORMED ORDER SHORTENING TIME RE: CLAIMS OBJECTION MOTION AND E-MAIL SAME TO A. HALPERIN AND D. LIEBERMAN	IVOL	0.10	45.00
06/24/08	REVIEW CURE STATEMENT FILED BY THE DEBTORS AND E-MAIL RE: SAME TO J.H. COHN AND A. HALPERIN/D. LIEBERMAN	IVOL	0.20	90.00
06/24/08	REVIEW DOCKET, PRINT CLAIMS OBJECTION MOTIONS AND PREPARE BINDER	CAB	1.00	165.00
06/25/08	E-MAIL CORRESP. RE: NO QUALIFIED BIDS SUBMITTED, STATUS OF VOTING AND OTHER CONFIRMATION ISSUES, AMENDMENTS TO PLAN	IVOL	0.30	135.00
06/25/08	REVIEW CLAIMS OBJECTIONS	IVOL	1.00	450.00
06/26/08	E-MAIL REVIEWED RE: EXTENSION OF TIME TO OBJECT TO CONFIRMATION BY PENNSAUKEN LANDFILL SITE PLAINTIFF	IVOL	0.10	45.00
06/30/08	PDF AND E-FILE RON PETERSON'S EXPENSE REPORT	CAB	0.30	49.50
06/30/08	E-MAIL RON PETERSON'S EXPENSE REPORT TO CORE SERVICE LIST	CAB	0.20	33.00
06/30/08	REVIEW OBJECTIONS TO CONFIRMATION	IVOL	0.40	180.00
06/30/08	REVIEW OBJECTIONS TO TEAMSTERS' CLAIMS	IVOL	0.20	90.00
06/30/08	REVIEW METAL MANAGEMENT'S REQUEST FOR ALLOWANCE OF SECTION 503(B)(9) CLAIM	IVOL	0.10	45.00
06/30/08	PRINT RECENT DEBTOR CLAIM OBJECTIONS AND UPDATE BINDER	CAB	0.30	49.50

TOTAL HOURS 40.90

PROFESSIONAL SERVICES:

\$ 13,011.50